

Environmental Mitigation Tracking 20220628

Diary Number: _____

Inspector Name: _____

TRACS Number: _____

Date: _____

Division I: General Provisions

Title: Environmental Mitigation Tracking

Subtitle: Water, Cultural and Hazardous Materials

Contractor NOI (Authorization) Number:
ADOT NOI (Authorization) Number:
Route:
Start Station:
End Station:
Water:
Cultural:
Hazardous Materials:

Attribute Numbers	Compliance	Narrative	Reference
0.		<p>Was there a copy of the Corps of Engineers Clean Water Act Section 404 Permit on-site in accordance with the requirements in the permit and contract documents?</p> <p><u>Standard Specifications 107.01, Page 96</u> <u>Clean Water Act 33 CFR §§ 320-338</u> <u>Clean Water Act 40 CFR §§ 225-233 (EPA)</u> <u>Clean Water Act 40 CFR 225-233 (EPA)</u></p>	<p>Standard Specifications 2021 107.01</p>
1.		<p>Was there a copy of the Section 401 Water Quality Certification attached to the 404 permit in accordance with the permit and requirements in the contract documents?</p> <p><u>Standard Specifications 107.01 Page 96</u> <u>A.A.C. R18-11-101 to 123</u> <u>A.A.C R18-11-101 to 123</u> <u>ARS § 49-921 - Hazardous waste management</u> <u>Clean Water Act</u> <u>A.R.S §§49-201-238</u> <u>Arizona Water Quality Control</u></p>	<p>Standard Specifications 2021 107.01</p>

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2.		<p>The Contractor provided and documented Analytical monitoring (requirements of the AzPDES, and or CGP, with additional measures identified in Standard Specifications 104.09 and or 104.12) in accordance with the contract documents?</p> <p>Federal Water Pollution Control Act, 33 U.S.C §§ 1251-1376 (1972), as amended by the Clean Water Act (1977 and 1987) 40 CFR §§ 100-149 40 CFR §§ 400-699 A.R.S. §§ 49-22-238 and 255-255 A.A.C. R18-9-410, R18-9-901 to 1015, and R18-11-101-123</p>	Special Provisions 104.12
3.		<p>When cultural resources were encountered during construction, the Contractor stop work immediately at that location and take all reasonable steps to secure the preservation of those resources in accordance with the requirements of the contract documents.</p> <p><u>Standard Specifications</u> 107,06 Page 98 <u>Standard Specifications</u> 107.07 Page 98 <u>Archaeological Resources Protection Act</u> 16 U.S.C. §§469-470 as amended (1979) <u>A.R.S</u> §§41-841-847</p>	Standard Specifications 2021 107.01
4.		<p>When cultural resources when encountered, the Historic Preservation Team was contacted and all relevant documentation is in the project file?</p> <p><u>Standard Specifications</u> 107,06 Page 98 <u>Standard Specifications</u> 107.07 Page 98 <u>Archaeological Resources Protection Act</u> 16 U.S.C. §§469-470 as amended (1979) <u>A.R.S</u> §§41-841-847</p>	Standard Specifications 2021 107.01
5.		<p>The Contractor contact the Resident Engineer and ADOT Historic Preservation Team, 14 calendar days before the start of ground-disturbing activities in areas to be flagged.</p> <p><u>Standard Specifications</u> 107,06 Page 98 <u>Standard Specifications</u> 107.07 Page 98 <u>Archaeological Resources Protection Act</u> 16 <u>U.S.C.</u> §§469-47, as amended (1979) <u>A.R.S</u> §§41-841-847</p>	Standard Specifications 2021 107.01

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6.		<p>Did the Contractor avoid all flagged and/or otherwise designated sensitive resource areas within or adjacent to the project area in accordance with the requirements in the contract documents? Is the documentation available in the project file?</p> <p><u>Standard Specifications</u> 107,06 Page 98 <u>Standard Specifications</u> 107.07 Page 98 <u>Archaeological Resources Protection Act</u> 16 U.S.C. §§469-470 as amended (1979) <u>A.R.S</u> §§41-841-847</p>	<p>Standard Specifications 2021 107.01</p>
7.		<p>The Contractor contact the Engineer and the ADOT Historic Preservation Team, 14 calendar days before the start of ground-disturbing activities in areas to be monitored to arrange for qualified personnel to monitor and be present during construction in accordance with the requirements in the contract documents?</p> <p><u>Standard Specifications</u> 107,06 Page 98 <u>Standard Specifications</u> 107.07 Page 98 <u>Archaeological Resources Protection Act</u> 16 U.S.C. §§469-470 as amended (1979) <u>A.R.S</u> §§41-841-847</p>	<p>Standard Specifications 2021 107.01</p>
8.		<p>Did the Contractor develop a “lead abatement plan” and the Engineer approved it?</p> <p><u>Standard Specifications</u> 202-3.11 Page 185</p>	<p>Standard Specifications 2021 107.01</p>
9.		<p>The Contractor has submitted a Lead-Based Paint Removal and Abatement Plan to the Engineer and the ADOT Environmental Planning hazardous materials coordinator for review and approval at least 10 (ten) working days before work in required areas?</p> <p><u>Special Provisions</u> - Environmental Mitigation Measures <u>Toxic Substance Control Act</u> 15 U.S.C §§ 2601 et seq. (1976) 40 CFR §§ 700-766) <u>Emergency Planning and Community Right To Know Act</u> 42 U.S.C 116 § 11023</p>	<p>Standard Specifications 2021 202-3.11</p>

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10.		<p>The Contractor abides by the requirement for lead-based paint removal and abatement in accordance with the requirements in the contract documents and the documentation is in the project file?</p> <p><u>Standard Specifications 202-3.11 Page 185</u> <u>Toxic Substance Control Act 15 U.S.C §§ 2601 et seq. (1976)</u> <u>40 CFR §§ 700-766)</u> <u>Emergency Planning and Community Right To Know Act 42 U.S.C 116 § 11023</u></p>	Standard Specifications 2021 202-3.11
11.		<p>The Contractor completed the National Emission Standard for Hazardous Air Pollutants (NESHAP) documentation in accordance with the requirements in the contract documents? Was the approved NESHAP notification submitted to the appropriate regulatory agency? Is the documentation in the project file?</p> <p><u>Standard Specifications 202-3.10 Page 183</u> <u>Toxic Substance Control Act, 15 U.S.C §§ 2601 et seq. (1976), 40 CFR §§ 700-766), Emergency Planning and Community Right To Know Act, 42 U.S.C 116 § 11023</u></p>	Standard Specifications 2021 107.01
12.		<p>Was the approved NESHAP notification submitted to the appropriate regulatory agency?</p> <p><u>Standard Specifications 202-3.10 Page 183</u> <u>Toxic Substance Control Act, 15 U.S.C §§ 2601 et seq. (1976), 40 CFR §§ 700-766), Emergency Planning and Community Right To Know Act, 42 U.S.C 116 § 11023</u></p>	Standard Specifications 2021 107.01
13.		<p>Did the Contractor develop an "Asbestos Abatement plan"? Was the plan approved by the Engineer?</p> <p><u>Standard Specifications 202-3.10 Page 183</u></p>	Standard Specifications 2021 107.01
14.		<p>Did the contractor abide by the requirements of the asbestos removal and disposal plan in accordance with the requirements in the contract documents?</p> <p><u>Standard Specifications 202-3.10 C Page 184</u> <u>Standard Specifications 202-3.10 E Page 185</u> <u>Toxic Substance Control Act 15 U.S.C §§ 2601 et seq. (1976)</u> <u>40 CFR §§ 700-766)</u> <u>Emergency Planning and Community Right To Know Act 42 U.S.C 116 § 11023</u></p>	Standard Specifications 2021 107.01

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15.		Quantlist Minimum Frequency is being followed, once every six months.	Construction Bulletin 07-01
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Notes for review:

Weights:

Minor – nonconformities resulting in some reduction of operability, durability, increased life cycle costs, or minor environmental impacts.

Major – nonconformities resulting in a substantial reduction of operability, durability increased life cycle cost or major environmental impacts.

Critical – nonconformities which warrant immediate action including those that pose a high risk to public safety.